

# **EXHIBIT A**

TRANSFERS TO COMMUNITY CORNERSTONES, INC.

Date	Payment Amount
2/4/2014	\$403,900.00
2/4/2014	\$416,500.00
2/21/2014	\$394,975.00
3/11/2014	\$412,125.00
7/24/2014	\$400,925.00
7/24/2014	\$413,525.00
7/30/2014	\$370,300.00
7/31/2014	\$388,675.00
8/1/2014	\$377,650.00
11/28/2014	\$223,300.00
12/31/2014	\$376,250.00
1/30/2015	\$376,250.00
3/5/2015	\$398,825.00
4/10/2015	\$395,500.00
4/28/2015	\$367,675.00
6/29/2015	\$386,225.00
7/27/2015	\$405,825.00
8/10/2015	\$403,025.00
10/16/2015	\$379,575.00
11/12/2015	\$379,925.00
11/25/2015	\$379,925.00
12/18/2015	\$367,500.00
1/25/2016	\$379,750.00
3/18/2016	\$380,800.00
4/28/2016	\$367,500.00
5/13/2016	\$332,428.00
6/15/2016	\$355,388.00
7/5/2016	\$157,563.00
7/13/2016	\$344,400.00
8/24/2016	\$382,550.00
8/24/2016	\$356,044.00
9/1/2016	\$344,728.00
11/7/2016	\$356,044.00
12/9/2016	\$355,388.00
12/19/2016	\$344,072.00
2/13/2017	\$344,400.00
3/1/2017	\$355,224.00
4/20/2017	\$355,880.00
5/1/2017	\$355,388.00
5/1/2017	\$355,388.00